

Invoice

Invoice No # M-05019

Invoice Date Nov 19, 2022

Due Date Dec 19, 2022

Billed By

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602

GSTIN: 27AACCS1234R1ZK

PAN: AACCS1234R

Billed To

HEALTH FIRST PHARMACY

Shop No. 8, Lokhandwala, Andheri West, Mumbai -
400053,
,
Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	90.00	₹140	₹12,600	₹1,134	₹1,134	₹14,868
2.	Topiramate 25mg	3004	30233	12/2023	12/2026	18%	60.00	₹110	₹6,600	₹594	₹594	₹7,788
	Total						150.00		₹19,200			₹22,608

Total (in words) : TWENTY TWO THOUSAND TWENTY THREE RUPEES ONLY

Amount ₹19,200

CGST (9%) ₹1,728

SGST (9%) ₹1,728

Discount (₹1,132.80)

Shipping Charges ₹500

Round off (₹0.20)

Total (INR) ₹22,023

Terms and Conditions

1. Please pay within 30 days from the date of invoice.